

Work Order ID 76488

Tuesday, November 15, 2011 3:55:55 PM

76488

Ship end of Nov or soon
Page 1

Item ID: D350-721-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/25/2011 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: Date: 11/15 Tooling: Date:
QC: Date: SPC (Y/N): Date:
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-721-041CHG004								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	Small Fab	0.00							
120									
Small Fab	Memo	0.00							
Small Fab	1-Assemble as per Dwg IIN-D350-721 Attach Travelers: 2-Seal rivet Holes with Sika Flex before rivejing A/R 291 Sika Flex Batch: <u>1119333</u> Exp Date: <u>12/09/13</u>								

11/15/2011 Label
Sulatz
Gar MLT 11-11-22
11/15/2011
11/11/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

76488

Tuesday, November 15, 2011 3:55:55 PM

N900040100

Setup Start *NS1*

Stop *NS2*

*** 1 ***

Cust Item ID:

*** 1 ***

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

OC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	--------------	---------------	---------------	------------------	----------------

QC5- Inspect part completeness to step on W/O

0.00

130

0.00

QC

Memo

Quality Control

Pick Kit

0.00

140

0.00

Packaging

Memo

Packaging

QC4- 100% Inspect kits for completeness

0.00

150

0.00

QC

Memo

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID 76488***76488***

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Tuesday, November 15, 2011 3:55:55 PM

Item ID: D350-721-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/25/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging								
Packaging		0.00							
Packaging	Memo								
	Identify and pack for shipping as per PPP D350-721-041								
	Location: _____								
	PPP Rev: _____								
170		0.00							
170	QC21- Final Inspection - Work Order Release								
QC		0.00							
Quality Control	Memo								

11-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 76488

76488

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D as per Rev B 05-11-21 JLM
 IPP Rev:E 08-05-14 now @ chg 003 as per ECN1187 DD verified
 by:JLM IPP REV:F 11.11.08
 added correct seq DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A *AN3-16A* Bolt		Purchased	No			110	Each	141.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST352		141							
				117441		53				2			
				118628		88							
AN4-20A *AN4-20A* Bolt		Purchased	No			110	Each	575.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST359		575				1			
				117514		275							
				118983		100							
				119127		200							
AN4-22A *AN4-22A* Bolt		Purchased	No			110	Each	216.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST359		216							
				116419		49							
				117313		67				1			
				118628		100							

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-7A Purchased No

110 Each 167.0000 2 2

AN4-7A

Bolt

**

sf

Location

Loc Qty

Loc Code

ST356

167

117514

167

AN5-17A Purchased No

110 Each 144.0000 4 4

AN5-17A

Bolt

**

sf

Location

Loc Qty

Loc Code

FP

50

119438

50

ST338

94

117872

44

119449

50

AN960JD416 NAS1149D0463J Purchased No

110 Each 0.0000 2 2

AN960.ID416

Washer

**

M119097 sf

AN960JD416L NAS1149D0416J Purchased No

110 Each 11.0000 2 2

***AN960.ID416I ***

Washer

**

M11813J sf

Location

Loc Qty

Loc Code

FP

11

110153

11

AN960JD516 NAS1149D0563J Purchased No

110 Each 0.0000 4 4

AN960.ID516

Washer

**

M118208 sf

AN960JD8 NAS1149DN832 J Purchased No

110 Each 0.0000 2 2

AN960.ID8

Washer

**

M118614 sf

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Shop Packet Print

Page 2

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Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD9

✓

Purchased

No

110

Each

0.0000

32

32

AN960JD9

Washer

NAS 1149 DN949-1

1117968

[Signature]

AN970-4

Purchased

No

110

Each

125.0000

4

AN970-4

Washer

[Signature]

Location

Loc Qty

Loc Code

ST342

113

117795

113

4

ST344

11

115936

11

ST349

1

116900

1

[Signature]

D2022-101

Manufactured

No

110

Each

82.0000

2

2

D2022-101

Spacer

Location

Loc Qty

Loc Code

ST504

82

71840

32

2

73307

50

D2332-041

Manufactured

No

110

Each

5.0000

1

1

D2332-041

Lid Prop Assembly 6.69" long

B721000 ulul 225

Location

Loc Qty

Loc Code

ST512

5

71882

1

73039

4

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

D2530 Manufactured No 110 Each 10.0000 1

D2530

Handle Weldment

**

Location Loc Qty Loc Code

ST506 9

74600 9

ST508 1

69318 1

D2535 Manufactured No 110 Each 50.0000 2

D2535

Spring

**

Location Loc Qty Loc Code

ST504 50

71117 50

D2537 Manufactured No 110 Each 27.0000 2

D2537

Bushing

**

Location Loc Qty Loc Code

ST504 27

73344 27

D2931 Manufactured No 110 Each 558.0000 2

D2931

Bumper

**

Location Loc Qty Loc Code

ST504 558

46064 558

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76488

76488

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3320-041 Manufactured No

110 Each 7.0000 1

D3320-041

Webbing

**

Location

Loc Qty

Loc Code

ST483

7

52376

7

D3324-041 Manufactured No

110 Each 0.0000 1

D3324-041

Basket Base Assembly

D3325-041

Manufactured No

110 Each 0.0000 1

D3325-041

Basket Lid Assembly

D3351-1

Manufactured No

110 Each 19.0000 1

D3351-1

Placard

**

Location

Loc Qty

Loc Code

ST048

19

46116

3

61577

16

MS20600-AD4W2 Purchased No

110 Each 219.0000 2

MS20600-AD4W2

Rivet

**

Location

Loc Qty

Loc Code

ST321

219

116391

5

116471

4

116805

4

117601

1

117885

105

118354

100

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Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 76488

76488

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

110

Each

1,313.000

32

32

MS20600-AD4W3

Cherry Rivets

**

Location

Loc Qty

Loc Code

GA

880

118626

880

ST321

300

111636

48

117505

217

117601

35

WA018

133

107939

133

MS21042L3

Purchased

No

110

Each

8,829.000

2

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

ST300

297

117441

16

117885

35

118451

5

118927

241

ST516

6000

119017

6000

ST518

2532

119075

2532

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Tuesday, November 15, 2011 3:55:59 PM

Work Order ID: 76488

76488

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

11,616.00

4

4

MS21042I 4

Nut

**

Location

Loc Qty

Loc Code

ST300

616

117441

51

117601

374

118451

133

118927

58

ST516

6000

119017

6000

ST518

5000

119075

5000

MS21042L5

Purchased

No

110

Each

2,300.000

4

4

MS21042I 5

Nut

**

Location

Loc Qty

Loc Code

ST300

800

116105

5

116548

43

117611

52

118179

496

118910

204

ST518

1500

119109

1500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76488

76488

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Bolt

Purchased

No

140

Each

178.0000

**

Location

Loc Qty

Loc Code

ST357

178

115422

4

117508

74

118628

100

AN4-14A

Bolt

Purchased

No

140

Each

167.0000

**

Location

Loc Qty

Loc Code

ST357

67

118628

64

118706

3

ST358

100

119449

100

AN4-15A

Bolt

Purchased

No

140

Each

391.0000

**

Location

Loc Qty

Loc Code

ST358

391

118112

4

118648

63

118706

24

119127

100

119449

200

AN960JD416

Washer

NAS1149D0463J

Purchased

No

140

Each

0.0000

**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Tuesday, November 15, 2011 3:56:00 PM

Work Order ID: 76488

76488

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

D2230-1
D2230-1
Lug

Manufactured No

140

Each

87.0000

**

Location

Loc Qty

Loc Code

ST470

78

72811

78

ST476

9

67826

6

70974

3

Manufactured No

140

Each

235.0000

**

D2230-3
D2230-3
Lug

Location

Loc Qty

Loc Code

ST472

100

75546

100

ST476

4

53881

4

ST480

131

70973

1

73396

10

74440

120

Manufactured No

140

Each

4.0000

**

D2732-030
D2732-030
Rubber Cushion

Location

Loc Qty

Loc Code

ST409

4

56515

0

64283

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3338-1

Manufactured No

140

Each

2.0000

**

D3338-1

Mounting Lug

Location

Loc Qty

Loc Code

MEZZ

2

48426

2

Manufactured No

140

Each

2.0000

**

D3350-041

D3350-041

Strut Assembly

Location

Loc Qty

Loc Code

ST271

2

75572

2

Purchased No

140

Each

11,616.00

**

MS21042L4

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

616

117441

51

117601

374

118451

133

118927

58

ST516

6000

119017

6000

ST518

5000

119075

5000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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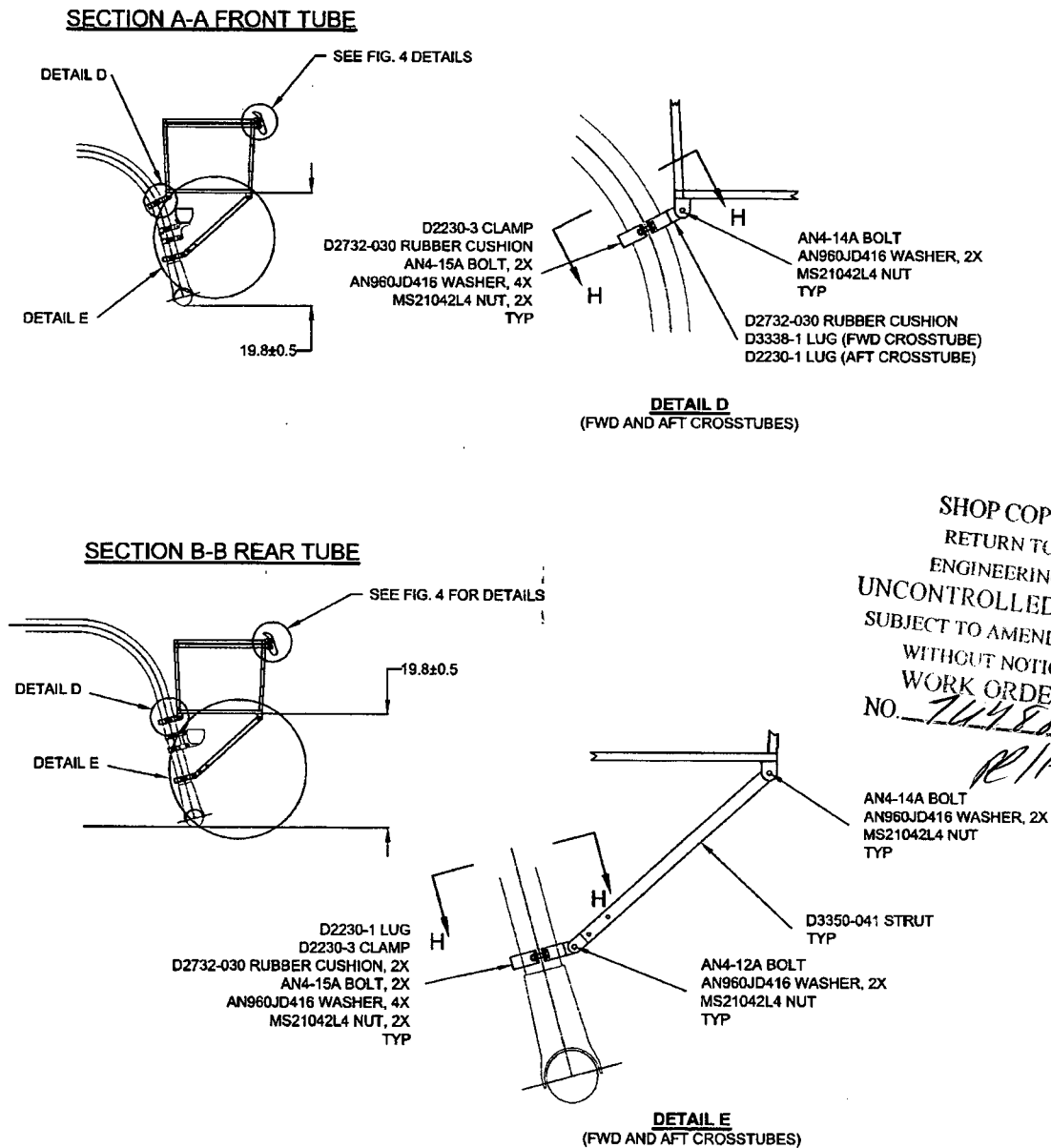


Figure 2 – Installation
(LH installation shown, RH opposite)

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Revision: **B**
Date: 10.06.15

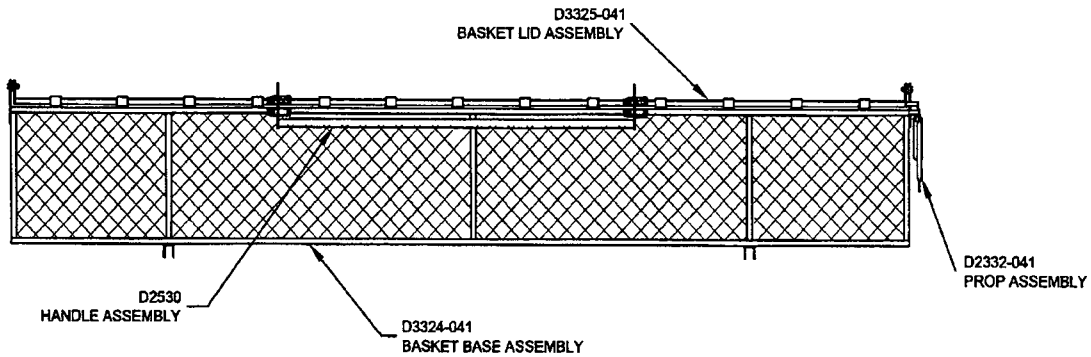
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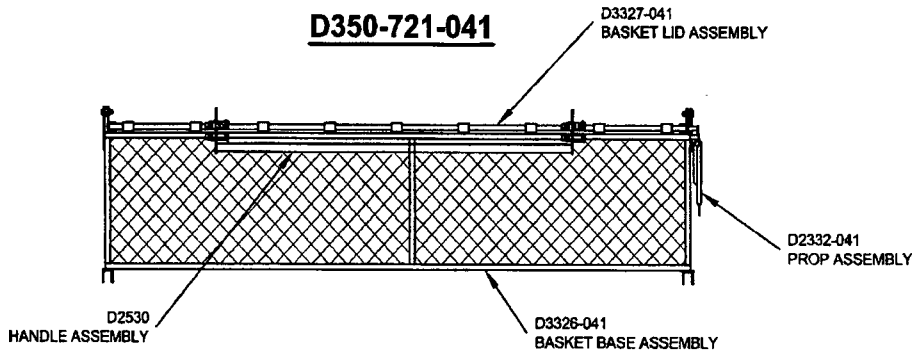
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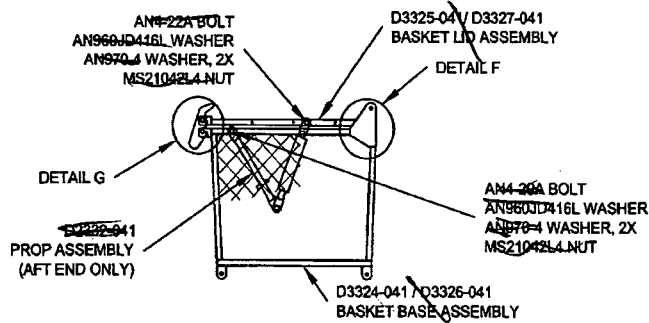
NOTE: Date & initial all entries



D350-721-041



D350-721-043



VIEW C-C:
PROP ARM DETAIL

Figure 3 – Basket Replacement Parts
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

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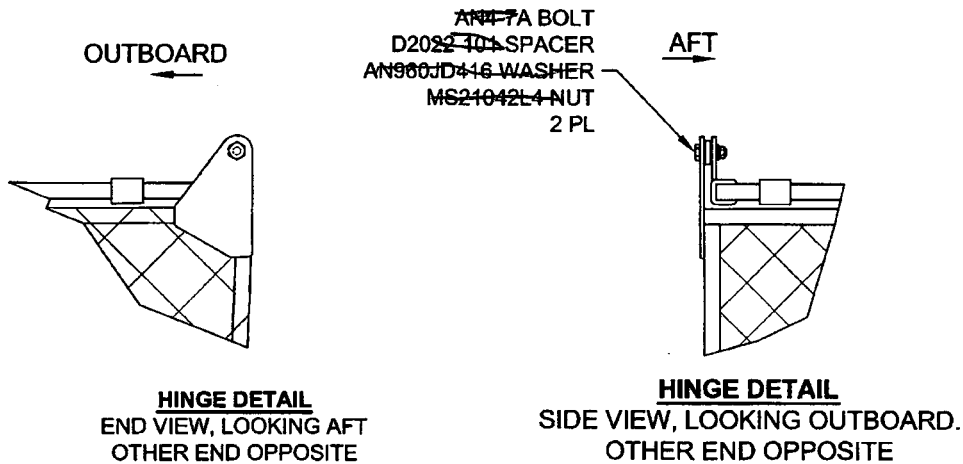
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

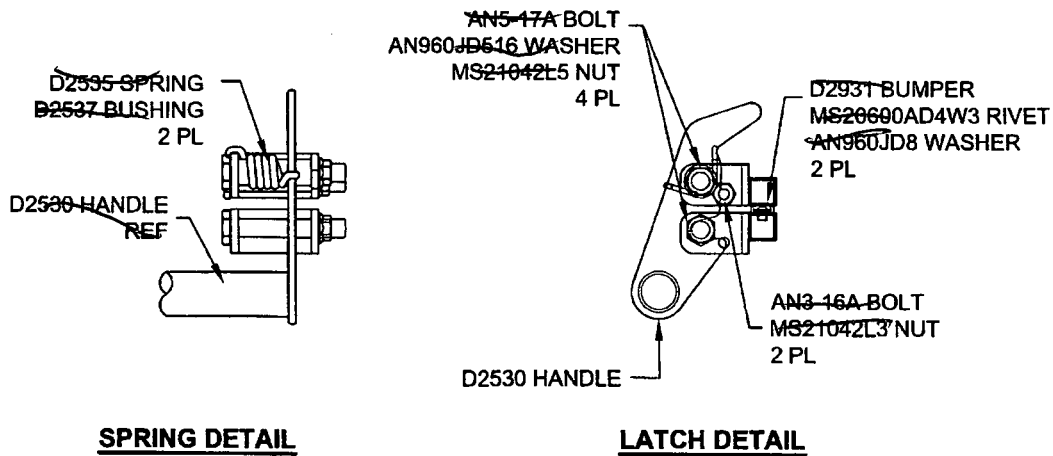
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL F:
HINGE

76488



DETAIL G:
HANDLE WELDMENT

Figure 4- Basket Replacement Parts
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

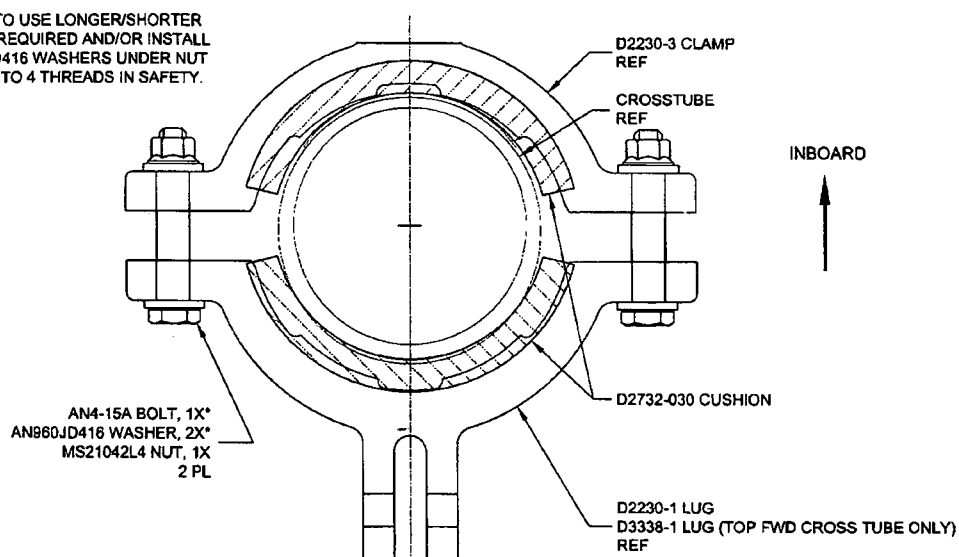
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

*ACCEPTABLE TO USE LONGER/SHORTER
AN4 BOLTS AS REQUIRED AND/OR INSTALL
EXTRA AN960JD416 WASHERS UNDER NUT
TO ENSURE 1.5 TO 4 THREADS IN SAFETY.



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Figure 5 - Section H-H: D2732-030 Rubber Cushion Installation
(4 Places per installation)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

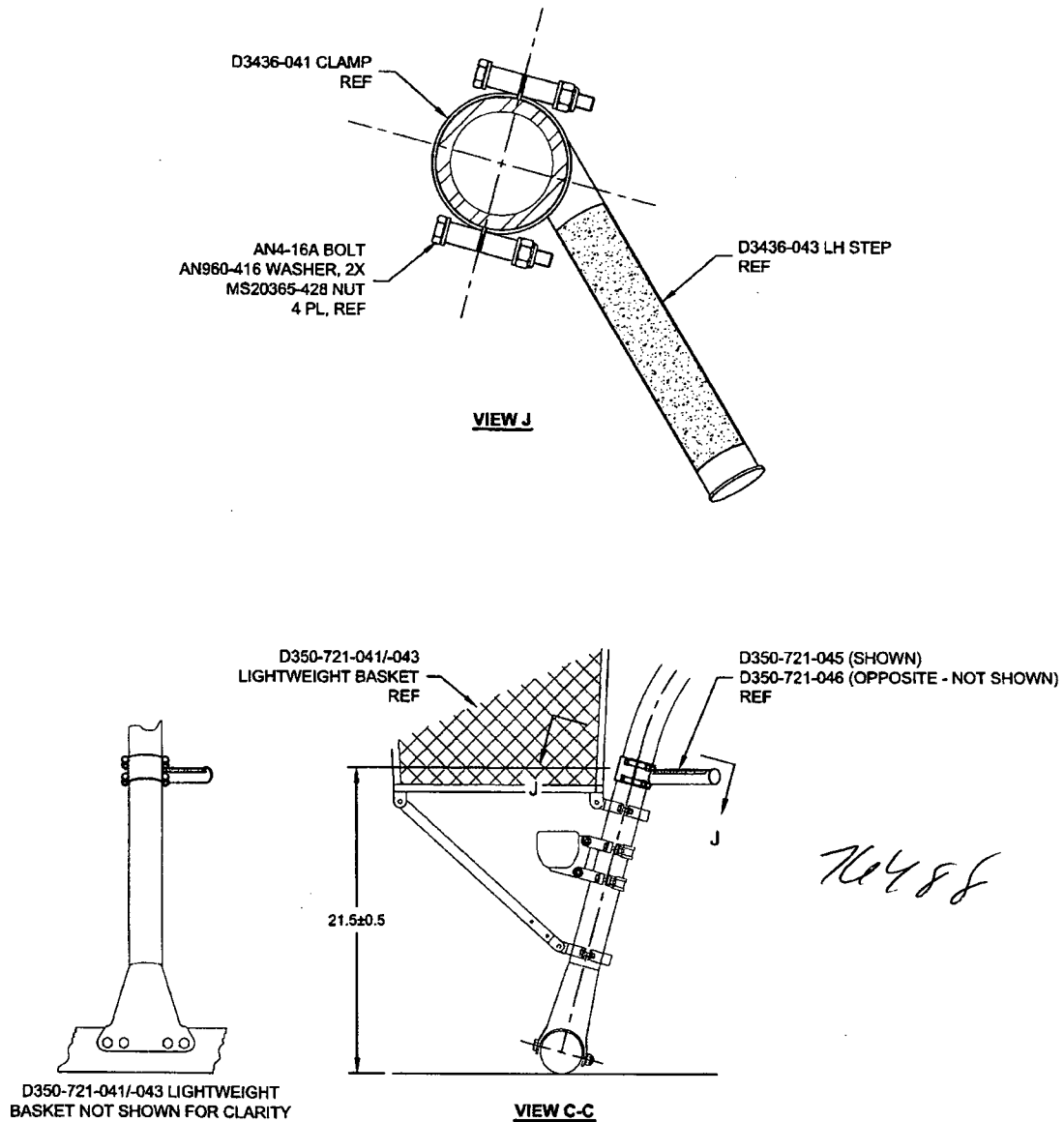


Figure 6 – Maintenance Step Installation
(D350-721-045/-046 Maintenance Step, LH/RH)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

6.0 PARTS LIST

Qty -011	Qty -041	Qty -043	Qty -045	Qty -046	PART NUMBER	DESCRIPTION
X					D350-721-011	BASKET CLAMP KIT
	X				D350-721-041	LIGHTWEIGHT HELI- UTILITY-BASKET™
		X			D350-721-043	LIGHTWEIGHT HELI-UTILITY-BASKET™, SHORT VERSION
			X		D350-721-045	MAINTENANCE STEP, LH
				X	D350-721-046	MAINTENANCE STEP, RH
	1				D3324-041	BASKET BASE ASSEMBLY
	1				D3325-041	BASKET LID ASSEMBLY
		1			D3326-041	BASKET BASE ASSEMBLY
		1			D3327-041	BASKET LID ASSEMBLY
	2	2			D2022-101	SPACER
3	3	3			D2230-1	LUG
4	4	4			D2230-3	CLAMP
	1	1			D2332-041	PROP ASSEMBLY
	1	1			D2530	HANDLE ASSEMBLY
	2	2			D2535	SPRING
	2	2			D2537	BUSHING
8	8	8			D2732-030	RUBBER CUSHION
	2	2			D2931	BUMPER
	1	1			D3338-1	LUG
	2	2			D3350-041	STRUT
	1	1			D3351-1	LABEL
			1	1	D3436-041	CLAMP
			1		D3436-043	LH STEP
				1	D3436-044	RH STEP
	2	2			AN3-16A	BOLT
	2	2			AN4-7A	BOLT
	2	2			AN4-12A	BOLT
	4	4			AN4-14A	BOLT
8	8	8			AN4-15A	BOLT
			4	4	AN4-16A	BOLT
	1	1			AN4-20A	BOLT
	1	1			AN4-22A	BOLT
	4	4			AN5-17A	BOLT
			8	8	AN960-416	WASHER
16	30	30			AN960JD416	WASHER - 2
	2	2			AN960JD416L	WASHER
	4	4			AN960JD516	WASHER
	2	2			AN960JD8	WASHER
	4	4			AN970-4	WASHER
			4	4	MS20365-428	NUT
	2	2			MS20600AD4W3	RIVET
	2	2			MS21042L3	NUT (OR MS21042-3)
8	18	18			MS21042L4	NUT (OR MS21042-4) - 2-2
	4	4			MS21042L5	NUT (OR MS21042-5)

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Date: 10.06.15

LOT TRACKING !!

Parent Item ID	Reason	Lot Qty	Lot Nbr	Lot Trans Date
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AN4-12A	76488	-2	117508	11/22/11 1:36:28 PM
AN4-14A	76488	-4	118628	11/22/11 1:36:28 PM
AN4-15A	76488	-8	119127	11/22/11 1:36:28 PM
AN4-20A	76488	-1	117514	11/22/11 1:36:26 PM
AN4-22A	76488	-1	117313	11/22/11 1:36:26 PM
AN4-7A	76488	-2	117514	11/22/11 1:37:09 PM
AN5-17A	76488	-4	119449	11/22/11 1:36:26 PM
AN970-4	76488	-4	117795	11/22/11 1:36:27 PM
D2022-101	76488	-2	71840	11/22/11 1:36:27 PM
D2230-1	76488	-3	72811	11/22/11 1:36:28 PM
D2230-3	76488	-4	74440	11/22/11 1:36:28 PM
D2332-041	76488	-1	73039	11/22/11 1:36:27 PM
D2530	76488	-1	74600	11/22/11 1:36:27 PM
D2535	76488	-2	71117	11/22/11 1:36:27 PM
D2537	76488	-2	73344	11/22/11 1:36:27 PM
D2732	76488	-2	70987	11/25/11 1:45:20 PM
D2931	76488	-2	46064	11/22/11 1:36:27 PM
D3320-041	76488	-1	52376	11/22/11 1:36:27 PM
D3324-041	76488	-1	76495	11/25/11 1:45:20 PM
D3325-041	76488	-1	76496	11/25/11 1:45:20 PM
D3338-1	76488	-1	48426	11/25/11 1:45:20 PM
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D3350-041	76488	-2	76206	11/28/11 12:03:25 PM
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MS20600-AD4W2	76488	-2	117885	11/22/11 1:36:27 PM
MS20600-AD4W3	76488	-32	117505	11/22/11 1:36:28 PM
MS21042L3	76488	-2	119075	11/22/11 1:36:28 PM
MS21042L4	76488	-4	119017	11/22/11 1:36:28 PM
MS21042L4	76488	-14	119017	11/22/11 1:36:28 PM
MS21042L5	76488	-4	118910	11/22/11 1:36:28 PM
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76488
D350, 726, 041

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